

August 1, 1991
Invoice No. _____
No. _____

Invoice for Service Rendered or Goods Furnished the
OREGON STATE HIGHWAY DIVISION
by
City of Elgin
P.O. Box 128
Elgin, OR 97827

Crew No. 02-0610

FINAL
Advance Payment of one-half of share of cost allocated to Birch Street (12th Avenue to 17th Avenue) and 14th Street (Birch Street to Division Street) improvements from Special City Allotment funds provided by ORS 366.805 and as described in our Agreement No. 10,409.

FINAL ~~Estimated~~ Project Cost \$57,600.00 \$66,750.00
Partial Approved SCA Payment ~~25,000.00~~ 12,500.00
FINAL ~~Advance~~ ^{SCA} Payment \$12,500.00 12,500.00
(#00249364)

REL
9/10/91

RECEIVED
REGION 5 OFFICE
AUG 19 1991
ROUTE TO
TYPE POE RMC RFA POE

mark

ORIGINAL SIGNED BY
DONALD C. AMAN

Approved _____
Cam Gilmour, Manager
Program Section

BATCH DATE	BATCH TYPE	NUMBER	FISCAL YEAR	INVOICE DATE	INVOICE NO. OR DESCRIPTION	NET AMOUNT	INVOICE DATE	INVOICE NO. OR DESCRIPTION	NET AMOUNT
08/06/91	G	8T5	92	08/01/91	DISTR TO CTY	12,500.00			
						TOTAL PAYMENT	\$12,500.00		

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MIX	CIX	ARI		

Mark K.

Prefix: C3314724/000-922(710)

cc: Roger Lang, Region 5

OREGON STATE HIGHWAY DIVISION
CERTIFICATION OF COMPLETION
(SCA PROJECT, CITY ADMINISTERED)
AGREEMENT NO. ~~10,000 409~~
10,409

CITY Elgin COUNTY Union CONTRACTOR
WORK ORDER NO. _____

PROJECT Birch Street and South 14th Ave
improvement Project

DESCRIPTION OF WORK remove subgrade place
10" base 2" sub surface 2" asphalt concrete

DATE WORK STARTED 26-July-91 COMPLETED Sept 4, 1991

FINAL PROJECT COST \$ 66,750

I hereby certify that all work under the above agreement and contract/work order has been constructed in substantial compliance with plans and specifications developed for the project and is accepted by the City.

Date 9-9-91

SIGNATURE [Signature]

TITLE City Recorder/Admin

[Signature]
Federal-Aid Specialist

Date 9/9/91

MKS:pf:5-17-89

cy: Mike Shultz
DM

PROJECT INSPECTION REPORT

INTERMEDIATE ☐ FINAL ☒

PROJECT NAME (SECTION) Birch St & South 14 th Ave (Elgin)		AGREEMENT
HIGHWAY City Streets		CONTRACT NO. 10,409
CONTRACTOR Humbert Asphaltting		F.A. PROJECT NO. N/A
CONTRACT TIME ELAPSED 100 %	CONTRACT WORK COMPLETED 100 %	CONTRACT WORK PROGRESS Good
INSPECTION DATE 9/9/91	BY Roger Lang	CONTRACT WORK QUALITY Good
IN COMPANY WITH Joe Garlitz, City Administrator/City Recorder		

REMARKS (SCOPE OF INSPECTION, FINDINGS, RECOMMENDATIONS, INSTRUCTIONS, ETC.)

Purpose of this project was to reconstruct & overlay Birch St. and So. 14th Ave. in front of and leading to Elgin High School.

The project was awarded to Humbert Asphaltting on 26 July 1991 and was completed 4 Sept. 1991, 5 days after the original specified completion time of 30 August 1991 with out penalty assessment.

The City of Elgin fell behind schedule with their portion of the work. After several attempts to accelerate their work to get back on schedule, the City negotiated with the contractor to perform the work as "Extra work". Even so the contractor was unable to complete the project as scheduled.

The overall appearance of the project is good. Manholes and water valves are flush with the pavement surface. Shoulder rock has been placed, tapers and radii at intersections are good and feathers are exceptionally good.

This project turned out very good even though a late start presented a time crunch. The only draw back to the overall appearance to the project is work done by "others" (i.e. sidewalk) and parking lot appearance. GOOD JOB! final payment, Check #00249364, has been released and mailed to city.

FINAL INSPECTION CHECKLIST as of today

9-4-91	DATE OPENED TO TRAFFIC OR IN OPERATION
N/A	DATE OF SECOND NOTIFICATION
N/A	DATE CONTRACTOR'S NOTICE FOR FINAL INSPECTION RECEIVED
N/A	DATE CONTRACTOR REMOVED EQUIPMENT, PLANT, ETC.
N/A	ESTIMATED SUBMITTAL DATE OF SEMI-FINAL ESTIMATE

ORIGINAL TO: REGION

COPY TO:

- ☒ DISTRICT MAINTENANCE SUPERVISOR
- ☐ PROJECT MANAGER OR LIAISON (STATE)
- ☒ PROGRAM SECTION (FINAL ONLY)
- ☐ FHWA (FINAL F.A. ONLY)
- ☐ CONSULTANT AND LOCAL AGENCY (IF APPLICABLE)

SIGNED Roger C. Lang

TITLE Federal Aid Specialist